

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Vincent E Jackson

Debtor(s)

Case No. 16 B 35196

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2016.
- 2) The plan was confirmed on 01/25/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/20/2017, 09/19/2017.
- 5) The case was Converted on 10/09/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,760.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,760.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$448.17
Court Costs	\$0.00
Trustee Expenses & Compensation	\$82.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$530.89**

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	76.00	75.00	75.00	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Secured	16,320.00	16,319.58	16,319.58	1,098.26	130.85
City of Country Club Hills	Unsecured	100.00	NA	NA	0.00	0.00
CMG Group	Unsecured	0.00	320.00	320.00	0.00	0.00
Credit Union 1	Unsecured	664.00	203.00	203.00	0.00	0.00
Equity Trust Company	Unsecured	0.00	505.00	505.00	0.00	0.00
Fingerhut	Unsecured	258.00	NA	NA	0.00	0.00
Home at Five	Unsecured	257.00	276.63	276.63	0.00	0.00
IRS	Priority	1,600.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	70,354.00	70,683.14	70,683.14	0.00	0.00
JP Morgan Chase Bank NA	Secured	3,800.00	2,592.60	2,592.60	0.00	0.00
LendUp	Unsecured	75.00	NA	NA	0.00	0.00
MTE Financial Services	Unsecured	320.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	580.00	580.76	580.76	0.00	0.00
Portfolio Recovery Associates	Unsecured	183.00	583.36	583.36	0.00	0.00
Quantum3 Group	Unsecured	514.00	614.72	614.72	0.00	0.00
Rise Credit	Unsecured	3,000.00	NA	NA	0.00	0.00
US Bank Checking	Unsecured	628.00	NA	NA	0.00	0.00
USA One National Credit Union	Unsecured	203.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	0.00	NA	NA	0.00	0.00
World Acceptance Corp	Unsecured	291.00	323.15	323.15	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$70,683.14	\$0.00	\$0.00
Mortgage Arrearage	\$2,592.60	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,319.58	\$1,098.26	\$130.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$89,595.32	\$1,098.26	\$130.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,481.62	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$530.89</u>	
Disbursements to Creditors	<u>\$1,229.11</u>	
TOTAL DISBURSEMENTS :		<u>\$1,760.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/16/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.